

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Health, Medical & Family Welfare Department – Engage a Car on hire basis from Sri V. Raju, #8-2-601/G/236, Gorishankar Colony, Road No.10, Banjara Hills, Hyderabad, Owner of the vehicle No.AP 09 TV-6933 for use in the Department and Joint Secretary to Government, HM & FW Department, Secretariat, Hyderabad w.e.f., 01-10-2013 to 30-09-2014 - Orders –Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt.No. 1431

Dated:10-12-2013

Read the following:

1. Circular Memo No.1320/659/A2/W&M/2007, dt.11-12-2007,
2. G.O. Rt.No.1543, HM & FW (OP.II) Dept., dt.16-10-2013.
3. Agreement of Sri V. Raju, #8-2-601/G/236, Gorishankar Colony, Road No.10, Banjara Hills, Hyderabad -34.

ORDERS:

In the reference 2nd read above permission has been accorded for engaging a car on hire basis with Sri V. Raju, #8-2-601/G/236, Gorishankar Colony, Road No.10, Banjara Hills, Hyderabad, Vehicle No.AP 09 TV-6933 for a period of one year from 01-10-2012 to 30-09-2013 as per the terms and conditions viz., monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of 2500 K.M., for a month.

2. In the reference 3rd read above, an agreement made with Sri V.Raju, M/s.Raj Travels, H.No.8-2-601/G/236, Gourishankar Colony, Road No.10, Banjara Hills, Hyderabad and the Department for providing vehicle bearing No.AP 09-TV-6933 at the disposal of the H.M. & F.W. Dept. with effect from 01-10-2013 to 30-09-2014.

3. The Government after examination and keeping in view the need for engage a car on hire basis in the Department, hereby continue the Vehicle No.AP09-TV 6933 on hire basis for a period of one year from 01-10-2013 to 30-09-2014 for use of the Department and also provide transport facility for the Joint Secretary to Government, H.M. & F.W. Dept. on the same conditions viz., monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of 2500 K.M., for a month.

3. The expenditure shall be debited to Head of the Account “2251-Secretariat Social Services- 090- Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles “.

4. The Health, Medical & Family (OP- Claims) Department shall take necessary action accordingly for drawing and disbursing the hire charges to Sri V. Raju, Hyderabad owner of the vehicle from time to time.

5. This order issues with the concurrence of Finance Department vide their U.O. No.30718/199/A2/Exp.M&H.II/13, dated.02-12-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri V. Raju, #8-2-601/G/236, Gorishankar Colony, Road No.10, Banjara Hills, Hyderabad -34,
The Health, Medical and Family Welfare (OP. Claims) Department
The Dy. Pay and Accounts Officer, AP, Secretariat Branch, Hyderabad.
SC/SF-1

//FORWARDED:: BY ORDER//

SECTION OFFICER